

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,996/- for the period from 09-03-2012 to 14-03-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No.256

Dated: 22.05.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.222 , E.F.S&T (OP) DEPT., DATED:04 .05.2012.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2996/- (Rupees Two thousand Nine hundred and Ninety Sixty only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 09-03-2012 to 14-03-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 256, E.F.S. & T. (OP) DEPT., Dated:22.05.2012

| Voch. No. | Date | Particulars | Amount (Rs.) |
|----------------------|-------------|---|-------------------------|
| 1 | 09-Mar-12 | Expenditure towards Almara repair | 200.00 |
| 2 | 12-Mar-12 | Expenditure towards Milk podwer, tea bags, sugar | 312.00 |
| 3 | 12-Mar-12 | Expenditure towards Vim, Dettol, Sugar, Room freshener | 464.00 |
| 4 | 13-Mar-12 | Expenditure towards car freshener, room freshener | 700.00 |
| 5 | 14-Mar-12 | Expenditure towards water bottles, biscuits | 120.00 |
| 6 | 14-Mar-12 | Expenditure towards Cartridge refilling | 1200.00 |
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| | | TOTAL | 2996.00 |
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| | | (Rupees Two thousand Nine hundred and Ninety Sixty only) | |

SECTION OFFICER